

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
 Chapter 13 Case No. 19-11422-AMC

WILLIAM J CHALMERS
 903 FAIRFIELD DRIVE
 WARMINSTER PA 18974-4103

Petition Filed Date: 03/07/2019
 341 Hearing Date: 04/12/2019
 Confirmation Date: 08/07/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/10/2019	\$342.00	Automatic Pay	05/10/2019	\$342.00	Automatic Pay	06/10/2019	\$342.00	Automatic Pay
07/11/2019	\$342.00	Automatic Pay	08/13/2019	\$558.00	Automatic Pay	09/10/2019	\$558.00	Automatic Pay
10/10/2019	\$558.00		11/12/2019	\$558.00		12/10/2019	\$558.00	
01/10/2020	\$558.00		02/10/2020	\$558.00		03/10/2020	\$558.00	
04/10/2020	\$558.00		05/11/2020	\$558.00		06/11/2020	\$558.00	
07/10/2020	\$558.00		08/10/2020	\$558.00				

Total Receipts for the Period: \$8,622.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,622.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$2,876.77	\$0.00	\$2,876.77
6	CREDIT FIRST NA »» 006	Unsecured Creditors	\$1,353.05	\$0.00	\$1,353.05
2	FORD MOTOR CREDIT COMPANY »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$745.16	\$0.00	\$745.16
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$357.06	\$0.00	\$357.06
7	SELECT PORTFOLIO SERVICING INC »» 007	Mortgage Arrears	\$27,103.85	\$5,059.31	\$22,044.54
1	McCULLOUGH EISENBERG LLC »» 001	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00

Chapter 13 Case No. 19-11422-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$8,622.00	Current Monthly Payment:	\$558.00
Paid to Claims:	\$7,309.31	Arrearages:	\$0.00
Paid to Trustee:	\$810.49	Total Plan Base:	\$32,616.00
Funds on Hand:	\$502.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.